

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE See Block #2	PAGE OF PAGES 1 of 5		
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2966 001304		3. EFFECTIVE DATE 29 JAN 1999		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STEPHEN J. SMITH 937 255 7003 X4647		CODE FA8622		7. ADMINISTERED BY (If other than Item 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MC LEAN VA 22102  MAILING DATE FEB 04 1999				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2		
					10B. DATED (SEE ITEM 13) 30 MAR 1998		
CODE 5R191		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (SEE BLOCK 14 BELOW) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  BLOCK 14: AFMC FAR Sup 5352.232-9305 "LIMITATION OF GOVT'S OBLIGATION- TIME AND MATERIALS" and FAR 52.232-22 "LIMITATION OF FUNDS"  SUBJECT: Completion of Funding CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$285,645.00 (INCREASE).  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				LYTUS JORDAN			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Lytus Jordan</u> (Signature of Contracting Officer)		2 Feb 99	

1. In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials" and FAR 52.232-22 "Limitation of Funds", Delivery Order 0013 is amended to increase the obligated amount by \$285,645.00 from \$872,959.42 to \$1,158,604.42.

2. SECTION H:

In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials", the ceiling price of this order for CLINs 0001, 0002, and 0003 is \$1,078,010.62. These CLINs are fully funded.

3. SECTION I:

In accordance with FAR Clause 52.232-22 "Limitation of Funds", the estimated cost of CLIN 0005 is \$80,593.80. This CLIN is fully funded.

4. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty		Unit Price	
		Purch	Unit	Total	Item Amount
0001		+0		\$1,075,370.62	
		LO			+\$\$.00

FINANCIAL A

new total quantity: 1  
new total amount: \$1,075,370.62

security: U  
acrn: 9  
nsn: N  
contract type: Y - TIME AND MATERIALS  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION  
descriptive data:  
Paragraph B is amended to read:

"B. Payment provisions are shown below:

Item No.	ACRN	Amount
000101	AA	\$799,180.05
000102	AB	\$ 11,279.52
000103	AC	<u>\$264,911.05</u>
	TOTAL	\$1,075,370.62"

Paragraph C is revised to read, "This CLIN is fully funded."

000103

FUNDING INFO ONLY

security: U  
acrn: +\$264,911.05

ITEM	SUPPLIES OR SERVICES	Qty		Unit Price	
		Purch	Unit	Total	Item Amount
0003		+0			\$2,640.00
		LO			+\$0.00
	MATERIAL				
	new total quantity:	1			
	new total amount:	\$2,640.00			
	security:	U			
	acrn:	9			
	nsn:	N			
	contract type:	Y - TIME AND MATERIALS			
	inspection:	DESTINATION			
	acceptance:	DESTINATION			
	fob:	DESTINATION			
	descriptive data:				
	Paragraph C is revised to read, "This CLIN is fully funded".				
000302					
	FUNDING INFO ONLY				
	security:	U			
	acrn:	+\$660.00			
0005		+0			\$80,593.80
		LO			+\$0.00
	TRAVEL & CO				
	new total quantity:	1			
	new total amount:	\$80,593.80			
	security:	U			
	acrn:	9			
	nsn:	N			
	contract type:	S - COST REIMBURSEMENT			
	inspection:	DESTINATION			
	acceptance:	DESTINATION			
	fob:	DESTINATION			
	descriptive data:				
	Paragraph C is revised to read, "This CLIN is fully funded".				
000503					
	FUNDING INFO ONLY				
	security:	U			
	acrn:	+\$20,073.95			

ACRN		Appropriation/Lmt Subhead/Supplemental Accounting Data				Obligation Amount
AC		97 FF1130 037 G22920 068142 2F 000000 S99RC AMZO4 AN				\$285,645.00
		funding breakdown: On Clin 000103: +\$264,911.05				
		On Clin 000302: +\$660.00				
		On Clin 000503: +\$20,073.95				
		pr/mipr: FG229299RCAMZO4 \$285,645.00				
		descriptive data:				
		The Account Classification Line on the AFMC Form 36 reads as follows:				
		97X4930 FF11 037 G2292 0 068142 2F 000000 S 99 RC AM Z04 A N				